



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D4121-1
Job Sheet 169764



Part No: D4121-1

Job Qty: 12 ea

Part Name: Hose Assembly



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 12/21/17

Job Tracking No:

Due Date: 1/2/18

Created By: Diane Baker

Type: Stock

Description:

Note: DWG REV D IPP REV:A NEW ISSUE 10-10-05 JLM VERIFIED BY:DD IPP REV:B AS PER ECN 11-598 11-06-05 JLM VERF:DD IPP REV:C 11.11.16 AS PER DWG REV.D DD VERF:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	12 pcs	1/1/18	1/1/18	0.00	0.00	Purchasing		SPA-12-29
110	Packaging	12 pcs	1/1/18	1/1/18	0.00	0.00	Packaging2		SPA-12-29
120	QC	12 pcs	1/1/18	1/1/18	0.00	0.00	QC6		38
130	Small Fab	12 pcs	1/2/18	1/2/18	0.00	0.79	Small Fab-5		MIC 38
140	QC	12 pcs	1/2/18	1/2/18	0.00	0.00	QC5		38
150	Packaging	12 pcs	1/2/18	1/2/18	0.00	0.00	Packaging3-2	Std 13	AT 01-10 38
160	QC21-SA	12 Ea	1/2/18	1/2/18	0.00	0.00	QC21		38

Part Op 100 - Create D2729-1 label and include with W/O Issue P/O: 035698 Hose Assembly as per Dwg D4121
Descriptions: Possible Supplier: API

110 - Ensure Material Release Note is attached

130 - Install D2729-1 as per Dwg D4121 using D2182-045 Heat Shrink Batch: 5030383

DEC 21 2017

Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
100-Purchasing	156003-6D0274	12	0	0	0
130-Small Fab	D2182-045	12	0	0	0
	D2729-1	12	0	0	0

Part Specifications

Specifications could not be found.

Plex 12/21/17 11:31 AM dart.baker.diane

DART
AEROSPACE

S027752

Hose Assembly

PART NO:
Revision:
Operation:
Change No:

D4121-1

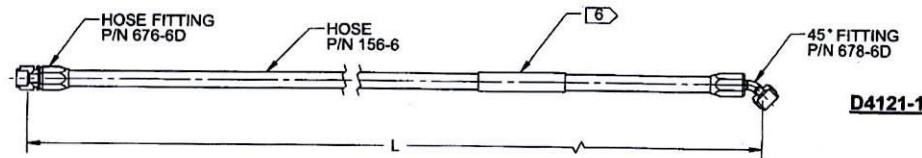
Purchasing

Mtg Date: 12/29/17
Job No: 169764

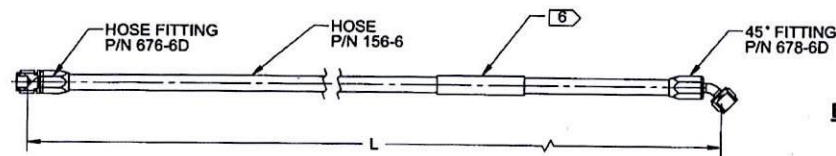
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

8 7 6 5 4 3 2 1

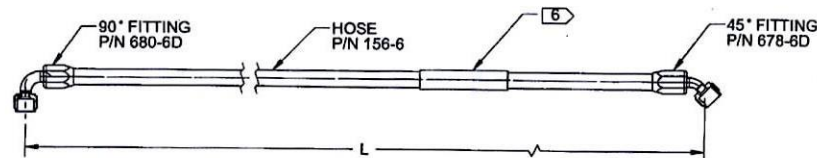
HOSE SPECIFICATION			
DART P/N	STRATOFLEX P/N	VENDOR	L
D4121-1	156003-6D0274	API/ AVIAL	27.50
D4121-3	156003-6D0590	API/ AVIAL	59.00
D4121-5	156062D1054D000	API/ AVIAL	105.50



D4121-1



D4121-3



D4121-5

RELEASED
2011-11-16

- NOTES:
 1) MATERIAL: N/A
 2) FINISH: N/A
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 6) IDENTIFICATION: IDENTIFY WITH DART P/N & B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
 7) WEIGHT: N/A
 8) STAINLESS STEEL COVERING TO HAVE MINIMUM THICKNESS OF 0.015"

D	P/N 156003-6D0590 WAS 156003-6D0570 (ZN D2-1)	RF	11.11.14
C	ADD P/N 156062D1054D000 TO D4121-5	RF	11.07.27
B	P/N 676-6D WAS P/N 678-6S (ZN C4-1, B4-1); P/N 678-6D WAS 676-6S (ZN D8-1, C8-1); P/N 680-6D WAS P/N 680-6S (ZN B8-1); UPDATE STRATOFLEX P/N (ZN C2-1); UPDATE NOTE 8	RF	11.03.07
A	NEW ISSUE	RF	10.09.16
REV	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC. KENT, WA	
DRAWN	RF		
CHECKED		DRAWING NO.	REV. D
MFG. APPR.		D4121	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		HOSE ASSEMBLIES	NTS
DATE	11.11.14	COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMBINED WITH ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

8 7 6 5 4 3 2 1



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO038698

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
			Washer							
19	MS21919WCF8		Clamp	Firmed	1/2/18	15 Ea	0 Ea	15 Ea	\$1.15/Ea	\$17.25
20	156001-6D0130		Hose Assembly As Per Dwg D3297 Rev. D	Firmed	1/2/18	2 pcs	0 pcs	2 pcs	\$78.35/pcs	\$156.70
Line Item Note job# 169763										
21	156003-6D0274		Hose Assembly As per Dwg D4121 Rev. D.	Firmed	1/2/18	12 pcs	0 pcs	12 pcs	\$204.15/pcs	\$2,449.80
Line Item Note job# 169764										
22	156003-6D0590		Hose Assembly As Per Dwg D4121 Rev. D	Firmed	1/2/18	6 pcs	0 pcs	6 pcs	\$248.76/pcs	\$1,492.56
Line Item Note job# 169765										
23	156062D1054D000		Hose Assembly As Per Dwg D4121 Rev. D	Firmed	1/2/18	6 pcs	0 pcs	6 pcs	\$460.00/pcs	\$2,760.00
Line Item Note job# 169766										
Grand Total:										\$7,875.95

DAG
38
9-89

12x 80 17-12-29

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/21/17 11:48 AM dart.baker.diane



PACKING LIST



DELIVERY NUMBER: 8005318764

ROUTE: US FedEx International Priority

DATE:26DEC17

TIME:16:40:19

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO038698
ORDER NUMBER:1003689255
ORDER DATE:21DEC17

10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1009
H AVIALL DALLAS HOSE SHOP
I DALLAS HOSE SHOP
P 2755 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	1S	156001-6D0130 HOSE: MED PRESSURE,RUBBER	2	2	0	EA	78.35	156.70
			BATCH 100144431						
00020	0	1S	156003-6D0274 HOSE: MED PRESSURE,RUBBER	12	12	0	EA	204.15	2,449.80
			BATCH 100144432						
00030	0	1S	156003-6D0590 HOSE: MED PRESSURE,RUBBER	6	6	0	EA	248.76	1,492.56
			BATCH 100144433						
00040	0	1S	156062D1054D000 HOSE: MED PRESSURE,RUBBER	6	6	0	EA	460.00	2,760.00
			BATCH 100144434						

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

26DEC17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Tracking Number 670252521074		Government Transaction Number NOEEI FTR 30.36
Ship From LU_US_1009 AVIALL DALLAS HOSE SHOP 2755 REGENT BLVD DFW AIRPORT TX 75261 USA		Delivery Number 8005318764 Commercial Invoice Number 9306685875 Ship Date 26 December, 2017 Incoterms EXW Shipping Point

Sold To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 Tax Number: 20-4734803
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Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
200	156001-6D0130 - HOSE: MED PRESSURE,RUBBER Export Tariff: 4009220050 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003689255 PO: PO038698 Batch Number : 100144431	US	2	EA	78.35	156.70
210	156003-6D0274 - HOSE: MED PRESSURE,RUBBER Export Tariff: 4009220050 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003689255 PO: PO038698 Batch Number : 100144432	US	12	EA	204.15	2,449.80
220	156003-6D0590 - HOSE: MED PRESSURE,RUBBER Export Tariff: 4009220050 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003689255 PO: PO038698 Batch Number : 100144433	US	6	EA	248.76	1,492.56



A BOEING COMPANY

Commercial Invoice

Delivery Number

8005318764

Commercial Invoice Number

9306685875

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
230	156062D1054D000 - HOSE: MED PRESSURE,RUBBER Export Tariff: 4009220050 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003689255 PO: PO038698 Batch Number : 100144434	US	6	EA	460.00	2,760.00

Gross Value	6,859.06
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	6,859.06

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

SP 17-12-27



Hose Shop 2755 Regent Blvd, Dfw Airport, TX 75261

Phone: 972-586-1380

Fax: 972-586-1381

WWW.AVIALL.COM

TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such parts and/or materials are new and are in condition for safe operation.

Aviall Order Number: 1003689255

0200: 156001-6D0130

2 ea.

✓ 0210: 156003-6D0274

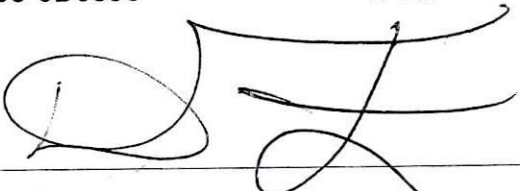
12 ea.

0220: 156003-6D0590

6 ea.

0230: 156062D1054D000

6 ea.

Signed: 

Date: 12/26/2017

Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43. If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.